10-24-'14 14:55 TO-

## CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as OFFICE USE ONLY well as parish, city, town and/or election WILLARD EASLEY 11/14 BATTON Brouge, LA, TONS DIST. 4 13044 DENTIMA Rd. 3. Date of Primary This report covers from 4. Type of Report: \_180th day prior to primary 40th day after general 90th day prior to primary Annual (future election) 30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) RED RIVER BANK Central Bronch 9. Name of Person Preparing Report WILLARD EASLEY Daytime Telephone 225 - 26/- 3/42 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached a. Name and address of principal campaign schedules is true and correct to the best of our knowledge, information and belief, and that no committee, committee's chairperson, and subsidiary expenditures have been made nor contributions received that have not been reported herein, and committees, if any (use additional sheets if necessary). that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 24 day of Oct. Signature of Candidate/Chairpersoy (To be signed by Chairperson only if report by principal campaign committee) 225-261-3142

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	#3,700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	# 3700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	A 3.700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7 2666,89
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2646.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3700.19
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	2666.89
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1033, 4

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Fax From StreemCenter

FROM-

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals

Name and Address of Contributor			
MILLARD EASLEY 13044 DENHAM RJ. B.R. LA. 7098 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/28/14	\$ 3,700.00	3,700.00
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POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	_1	\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		1	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete	only on last page of this sch	sdule)

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Whokale Signs 11386 PAVLY! DR. J B.R. LA. 70815	9/4/14	Signs	682. <sup>14</sup> .
City of CENTRAL	9/5/14	SAN FRIMT	25,00
IPC Priviley 11632 Includinglex led. B.R., 29. 70809	9/12/14	Push CAMPS	713.95
Wholesale Signs sanc as about	9/12/14	signs	245,80
Community Press 910 Nata Fosts Bla B. R. JA. 70806	9/30/14	Ad IN PAPER	1,000.00
3. SUBTOTAL (optional)			2,666.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		